

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Terry for Agriculture</b>		Committee ID <b>5122</b>		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/19/2006
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>Secretary of Agriculture</b>	Amended Date	5/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2006	N/A	Carter Printing	Printing & Reproduction	\$212.00
		1739 E Grand Ave	printing	
	Check # 1024	Des Moines, IA 50316		
1/2/2006	N/A	Holland, Jim	HQ Expenses	\$338.12
		836 5th Ave	utlities	
	Check # 1023	Des Moines, IA 50309		
1/2/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,551.00
		3000 Grand #314	salary	
	Check # 1021	Des Moines, IA 50312		
1/2/2006	N/A	Qwest	HQ Expenses	\$141.91
		PO Box 91104	phone service	
	Check # 1022	Seattle, WA 98111		

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1/2/2006	N/A	Wellmark BC & BS	HQ Expenses	\$983.70
	Check # 1025	PO Box 1313 Des Moines, IA 50305	health care insurance	
1/3/2006	N/A	Bankers Trust	Bank Charges	\$5.99
	Check # 0000	453 7th Des Moines, IA 50309	bank charges	
1/3/2006	N/A	Matson, Heather	Advertising	\$310.15
	Check # 1026	3000 Grand #314 Des Moines, IA 50312	office supplies, postage, printing	
1/8/2006	N/A	Matson, Heather	HQ Expenses	\$175.64
	Check # 1027	3000 Grand #314 Des Moines, IA 50312	off supplies, copies, postage	

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1/11/2006	N/A	USPO	Postage, Shipping, Delivery	\$1,523.78
	Check # 1028	1165 2nd Ave Des Moines, IA 50318	postage	
1/13/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,551.00
	Check # 1029	3000 Grand #314 Des Moines, IA 50312	salary	
1/15/2006	N/A	IA Workforce Dev	Salary & Gratuity	\$100.00
	Check # 1030	1000 E Grand Ave Des Moines, IA 50319	state unemp taxes	
1/15/2006	N/A	Internal Revenue	Salary & Gratuity	\$56.00
	Check # 00	Service Center Kansas City, MO 64999	fed unemp taxes	

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1/15/2006	N/A	Treas., State of Iowa  Capitol Bldg  Des Moines, IA 50319	Salary & Gratuity  payroll taxes	\$490.00
	Check # 1031			
1/16/2006	N/A	Internal Revenue  Service Center  Kansas City, MO 64999	Salary & Gratuity  payroll taxes	\$1,012.00
	Check # 00			
1/25/2006	9098	Iowa Democratic Party  5661 Fleur Dr.  Des Moines, IA 50321-	HQ Expenses  computer services	\$625.00
	Check # 1032			
1/25/2006	N/A	IA Democratic Party  5661 Fleur Dr  Des Moines, IA 50321	HQ Expenses  computer services	\$0.00
	Check # 1032			

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1/29/2006	N/A	Carter Printing  1739 E Grand Ave  Des Moines, IA 50316	Printing & Reproduction  printing	\$2,521.74
	Check # 1035			
1/29/2006	N/A	Holland, Jim  836 5th Ave  Des Moines, IA 50309	HQ Expenses  utilities	\$262.37
	Check # 1034			
1/31/2006	N/A	Matson, Heather  3000 Grand #314  Des Moines, IA 50312	Salary & Gratuity  salary	\$1,551.00
	Check # 1033			
2/2/2006	N/A	Internal Revenue  Service Center  Kansas City, MO 64999	Salary & Gratuity  payroll taxes	\$1,512.00
	Check # 0000			

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2/7/2006	N/A	Wizard Computers	HQ Expenses	\$405.00
		626 N Court St	computer services	
	Check # 1036	Carroll, IA 51401		
2/9/2006	N/A	Carter Printing	Printing & Reproduction	\$47.70
		1739 E Grand Ave	printing	
	Check # 1037	Des Moines, IA 50316		
2/9/2006	N/A	Qwest	HQ Expenses	\$148.38
		PO Box 91104	phone service	
	Check # 1038	Seattle, WA 98111		
2/9/2006	N/A	USPO	HQ Expenses	\$23.00
		1165 2nd Ave	po box rental	
	Check # 1039	Des Moines, IA 50318		

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2/15/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,551.00
	Check # 1040	3000 Grand #314 Des Moines, IA 50312	salary	
2/23/2006	N/A	Matson, Heather	HQ Expenses	\$245.42
	Check # 1042	3000 Grand #314 Des Moines, IA 50312	office supplies, copies, postage, gas	
2/27/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,551.00
	Check # 1041	3000 Grand #314 Des Moines, IA 50312	salary	
2/27/2006	N/A	Qwest	HQ Expenses	\$147.09
	Check # 1045	PO Box 91104 Seattle, WA 98111	phones	

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3/1/2006	9098	Iowa Democratic Party  5661 Fleur Dr.  Des Moines, IA 50321-	HQ Expenses  computer services	\$625.00
	Check # 1043			
3/1/2006	N/A	Bankers Trust  453 7th  Des Moines, IA 50309	Salary & Gratuity  payroll taxes	\$1,008.00
	Check # 0000			
3/1/2006	N/A	Holland, Jim  836 5th Ave  Des Moines, IA 50309	HQ Expenses  utilities	\$41.22
	Check # 1044			
3/1/2006	N/A	IA Democratic Party  5661 Fleur Dr  Des Moines, IA 50321	HQ Expenses  computer services	\$0.00
	Check # 1043			



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3/3/2006	9166	Scott County Democratic Central Comm	Advertising	\$50.00
	Check # 1046	3330 Tremont Davenport, IA 52803	print ads	
3/15/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,551.00
	Check # 1047	3000 Grand #314 Des Moines, IA 50312	salary	
3/20/2006	9098	Iowa Democratic Party	HQ Expenses	\$625.00
	Check # 1050	5661 Fleur Dr. Des Moines, IA 50321-	computer services	
3/20/2006	N/A	AFSCME Co. 61	HQ Expenses	\$15.00
	Check # 1049	4320 NW 2nd Ave Des Moines, IA 50313	use of phones	

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3/20/2006	N/A	Carter Printing  1739 E Grand Ave  Des Moines, IA 50316	Printing & Reproduction  printing invitations	\$62.54
	Check # 1048			
3/20/2006	N/A	Matson, Heather  3000 Grand #314  Des Moines, IA 50312	Postage, Shipping, Delivery  postage,printing, off supplies, gas	\$432.52
	Check # 1051			
3/20/2006	N/A	Pay Pal  2211 N 1st St  San Jose, CA 95131	Bank Charges  fees for credit card processing	\$9.30
	Check # 0000			
3/25/2006	N/A	Pay Pal  2211 N 1st St  San Jose, CA 95131	Bank Charges  credit card processing fees	\$2.68
	Check #			

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3/31/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,551.00
	Check # 1052	3000 Grand #314 Des Moines, IA 50312	salary	
4/3/2006	N/A	Wellmark BC & BS	HQ Expenses	\$983.70
	Check # 1056	PO Box 1313 Des Moines, IA 50305	health care	
4/3/2006	N/A	Wizard Computers	HQ Expenses	\$260.00
	Check # 1054	626 N Court St Carroll, IA 51401	computer expenses	
4/4/2006	N/A	Bankers Trust	Salary & Gratuity	\$56.00
	Check # 855961	453 7th Des Moines, IA 50309	federal unemp taxes	

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4/4/2006	N/A	Bankers Trust  453 7th  Des Moines, IA 50309	Salary & Gratuity  federal payroll taxes	\$1,008.00
	Check # 956161			
4/4/2006	N/A	Holland, Jim  836 5th Ave  Des Moines, IA 50309	HQ Expenses  utilities	\$129.91
	Check # 1055			
4/4/2006	N/A	IA Workforce Dev  1000 E Grand Ave  Des Moines, IA 50319	Salary & Gratuity  st unemp taxes	\$140.00
	Check # 1057			
4/4/2006	N/A	Qwest  PO Box 91104  Seattle, WA 98111	HQ Expenses  phone service	\$147.04
	Check # 1053			

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4/4/2006	N/A	Treas., State of Iowa  Capitol Bldg  Des Moines, IA 50319	Salary & Gratuity  state payroll taxes	\$686.00
4/5/2006	N/A	3rd Dist Dem Comm  3234 Nevada St  St Charles, IA 50240	Other Expenditure  table rental at dist convention	\$95.00
4/5/2006	N/A	4th Dist Dem. Comm  1309 Parkview Dr  Story City, IA 50248	Other Expenditure  table rental at dist convention	\$20.00
4/5/2006	N/A	5th Dist Dem Comm  305 E 20th  Atlantic, IA 50022	Other Expenditure  table rental at convention	\$15.00

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4/14/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,552.41
	Check # 1062	3000 Grand #314 Des Moines, IA 50312	salary	
4/21/2006	N/A	Pay Pal	Bank Charges	\$12.68
	Check # 0000	2211 N 1st St San Jose, CA 95131	service charges	
4/29/2006	N/A	Carter Printing	Printing & Reproduction	\$51.94
	Check # 1066	1739 E Grand Ave Des Moines, IA 50316	fundraising invites	
4/29/2006	N/A	Holland, Jim	HQ Expenses	\$121.07
	Check # 1067	836 5th Ave Des Moines, IA 50309	utilities	

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4/29/2006	N/A	Matson, Heather	Printing & Reproduction	\$336.82
		3000 Grand #314	printing costs	
	Check # 1064	Des Moines, IA 50312		
4/29/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,552.41
		3000 Grand #314	salary	
	Check # 1063	Des Moines, IA 50312		
4/29/2006	N/A	Wizard Computers	HQ Expenses	\$110.00
		626 N Court St	web services	
	Check # 1065	Carroll, IA 51401		
5/5/2006	N/A	Bankers Trust	Salary & Gratuity	\$1,008.00
		453 7th	federal payroll taxes	
	Check # 0000	Des Moines, IA 50309		

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5/9/2006	N/A	Bates Neimand	Printing & Reproduction	\$21,520.83
	Check # 1068	1025 Vermont Ave NW Washington, DC 20005	direct mail production printing	
5/14/2006	N/A	Pay Pal	Bank Charges	\$3.20
	Check #	2211 N 1st St San Jose, CA 95131	credit card processing fees	

<b>Total Amount</b>	<b>\$54,825.26</b>
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